

AO 133 (Rev. 9/89) Bill of Costs

## UNITED STATES DISTRICT COURT

Southern

District of

Ohio

Pamela Lainhart

## BILL OF COSTS

V.

AK Steel Corporation

Case Number: C-1-02-025

Judgment having been entered in the above entitled action on 12/3/03 against Pamela Lainhart,  
 Date  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>0</u>
Fees for service of summons and subpoena .....	<u>0</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	<u>0</u>
Fees and disbursements for printing .....	<u>0</u>
Fees for witnesses (itemize on reverse side) .....	<u>103.93</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	<u>0</u>
Docket fees under 28 U.S.C. 1923 .....	<u>0</u>
Costs as shown on Mandate of Court of Appeals .....	<u>0</u>
Compensation of court-appointed experts .....	<u>0</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 ....	<u>0</u>
Other costs (please itemize) (see attached itemization) .....	<u>6,062.68</u>
TOTAL	\$ <u>6,166.61</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Kelly Mulloy Myers, attorney for Plaintiff

Signature of Attorney:

George E. Yund

Name of Attorney:

George E. YundFor: attorney for Defendant AK Steel Corporation

Name of Claiming Party

Date: 12/10/03

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

[illegible]

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

## Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

### Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

DEPOSITION COSTS (UNDER 28 U.S.C. 1920)

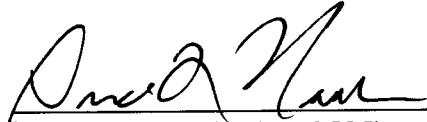
Fees and disbursements for deposition transcripts actually and necessarily obtained for use in Defendant's successful Motion for Summary Judgment:

Deposition Transcript Vol. I Pamela Lainhart	\$1,323.70
Deposition Videotape Vol. I Pamela Lainhart	\$1,620.00
Deposition Transcript Vol. II Pamela Lainhart	\$ 420.60
Deposition Videotape Vol. II Pamela Lainhart	\$ 450.00
Deposition Transcript Vol. III Pamela Lainhart	\$ 197.93
Deposition Transcript Michael Bailey	\$ 474.90
Deposition Transcript Tom Brickey	\$ 305.35
Deposition Transcript Larry Helton	\$ 422.20
Deposition Transcript Lloyd Johnson	\$ 219.00
Deposition Transcript Jeff King	\$ 87.00
Deposition Transcript Butch Lehman	\$ 129.00
Deposition Transcript Eric McFarland	\$ 131.00
Deposition Transcript Kenneth O'Hara	\$ 69.00
Deposition Transcript Chris Sizemore	\$ 213.00

TOTAL	\$6,062.68
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**CERTIFICATE OF SERVICE**

This is to certify that a copy of the foregoing Bill of Costs has been sent by ordinary United States mail, postage prepaid to Kelly Mulloy Myers, Trial Attorney for Plaintiff, Freking and Betz, 215 East Ninth Street, Fifth Floor, Cincinnati, Ohio 45202 on this 10<sup>th</sup> day of December, 2003.

A handwritten signature in black ink, appearing to read "Andrew R. Kaake", is written over a horizontal line.

Andrew R. Kaake (0072585)  
Frost Brown Todd LLC  
2200 PNC Center  
201 East Fifth Street  
Cincinnati, Ohio 45202-4182  
(513) 651-6800

Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364  
(513) 241-3200 Fax (513) 241-7958

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
136648	10/16/2002	01-65843
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/2002	VOLKKA	C102025
CASE CAPTION		
Pamela Lainhart vs. AK Steel Corp		
TERMS		
Due upon receipt		

George E. Yund  
Frost Brown Todd, LLC  
2200 PNC Center  
201 East 5th Street  
Cincinnati, OH 45202

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Pamela Lainhart

1,319.20  
4.50

COURIER

(TAXABLE \$1,319.20)

**TOTAL DUE >>>> 1,323.70**

30 DAY SIG THROUGH MS. ALGENIO'S OFFICE. YOUR COPIES/ASCII DELIVERED BY COURIER  
10/14/02.

TAX ID NO. : 31-0725254

(513) 651-6800 Fax 651-6981

*Please detach bottom portion and return with payment.*

George E. Yund  
Frost Brown Todd, LLC  
2200 PNC Center  
201 East 5th Street  
Cincinnati, OH 45202

Job No. : 01-65843  
Case No. : C102025  
Pamela Lainhart vs. AK Steel Corp  
Invoice No.: 136648  
Date : 10/16/2002  
**TOTAL DUE : 1,323.70**

Remit To: **Ace Reporting Services**  
**30 Garfield Place**  
**Suite 620**  
**Cincinnati, OH 45202-4364**

## PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
VISA/MC #: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_ Zip: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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 Cincinnati, OH 45202  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
136427	09/27/2002	02-65844
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/2002	KREMCH	C102025
CASE CAPTION		
Pamela Lainhart vs. AK Steel Corp		
TERMS		
Due upon receipt		

George E. Yund  
 Frost Brown Todd, LLC  
 2200 PNC Center  
 201 East 5th Street  
 Cincinnati, OH 45202

VIDEO DEPOSITION OF:  
 Pamela Lainhart

VIDEO ATTENDANCE

9.00 Hours

.00  
 1,620.00

TOTAL DUE >>>>

1,620.00

Tapes archived at Ace.  
 Thank you.

TAX ID NO.: 31-0725254

-6800 Fax 651-6981

Please detach bottom portion and return with payment.

George E. Yund  
 Frost Brown Todd, LLC  
 2200 PNC Center  
 201 East 5th Street  
 Cincinnati, OH 45202

Job No. : 02-65844  
 Case No. : C102025  
 Pamela Lainhart vs. AK Steel Corp  
 Invoice No.: 136427  
 Date : 09/27/2002  
 TOTAL DUE : 1,620.00

Remit To: Ace Reporting Services  
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 Cincinnati, OH 45202-4364

## PAYMENT WITH CREDIT CARD

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 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
137424	12/09/2002	01-66612
JOB DATE	REPORTER(S)	CASE NUMBER
11/27/2002	VOLKKA	C102025
CASE CAPTION		
Pamela Lainhart vs. AK Steel		
TERMS		
Due upon receipt		

George E. Yund  
 Frost Brown Todd, LLC  
 2200 PNC Center  
 201 East 5th Street  
 Cincinnati, OH 45202

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:  
 Pamela Lainhart

416.10  
 4.50

COURIER

(TAXABLE \$ 416.10)

TOTAL DUE >>>> 420.60

7 DAY SIG @ ACE THROUGH MR. FREKING'S OFFICE. ORIG DEL BY COURIER 12/9/02

TAX ID NO. : 31-0725254

(513) 651-6800 Fax 651-6981

*Please detach bottom portion and return with payment.*

George E. Yund  
 Frost Brown Todd, LLC  
 2200 PNC Center  
 201 East 5th Street  
 Cincinnati, OH 45202

Job No. : 01-66612  
 Case No. : C102025  
 Pamela Lainhart vs. AK Steel  
 Invoice No. : 137424  
 Date : 12/09/2002  
 TOTAL DUE : 420.60

Remit To: **Ace Reporting Services**  
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**Suite 620**  
**Cincinnati, OH 45202-4364**

## PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
 VISA/MC #: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Ace Reporting Services  
 30 Garfield Place  
 620 Cincinnati Club Building  
 Cincinnati, OH 45202  
 (513) 241-3200 Fax (513) 241-7958

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
137323	11/27/2002	02-66613
JOB DATE	REPORTER(S)	CASE NUMBER
11/27/2002	SCHUBI	C102025
CASE CAPTION		
Pamela Lainharp vs. AK Steel		
TERMS		
Due upon receipt		

George E. Yund  
 Frost Brown Todd, LLC  
 2200 PNC Center  
 201 East 5th Street  
 Cincinnati, OH 45202

## VIDEO DEPOSITION OF:

1 of Pamela Lainharp

VIDEO ATTENDANCE

2.50 Hours

.00

450.00

TOTAL DUE >>>>

450.00

TAX ID NO. : 31-0725254

(513) 651-6800 Fax 651-6981

*Please detach bottom portion and return with payment.*

George E. Yund  
 Frost Brown Todd, LLC  
 2200 PNC Center  
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 Cincinnati, OH 45202

Job No. : 02-66613  
 Case No. : C102025  
 Pamela Lainharp vs. AK Steel  
 Invoice No.: 137323  
 Date : 11/27/2002  
 TOTAL DUE : 450.00

Remit To: **Ace Reporting Services**  
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## PAYMENT WITH CREDIT CARD

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 VISA/MC #: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_



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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
139586	05/20/2003	01-68804
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2003	VOLKKA	C102025

## CASE CAPTION

Pamela Lainhart vs. AK Steel

## TERMS

Due upon receipt

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:  
 Pamela Lainhart

INDEX  
 DELIVERY: COURIER

8.00 Pages 182.50  
 8.00  
 4.50

(TAXABLE \$ 182.50)

**TOTAL DUE >>>> 195.00**

AFTER 06/19/2003 PAY 197.93

30 DAY SIG THROUGH MS MYERS' COPY, ORIG/COPY DEL BY COURIER 5/19/03

TAX ID NO.: 31-0725254

(513) 651-6800 Fax (513) 651-6981

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George E. Yund, Esq.  
 Frost Brown Todd, LLC  
 2200 PNC Center  
 201 East 5th Street  
 Cincinnati, OH 45202

Job No. : 01-68804  
 Case No. : C102025  
 Pamela Lainhart vs. AK Steel  
 Invoice No.: 139586  
 Date : 05/20/2003  
**TOTAL DUE : 195.00**  
 AFTER 6/19/2003 PAY : 197.93

## PAYMENT WITH CREDIT CARD

Card Holder's Name:

VISA/MC #:

Exp. Date:

Phone #:

Billing Address:

Amount to Charge:

Zip:

Cardholder's Signature:

Remit To: **Ace Reporting Services**  
**30 Garfield Place**  
**Suite 620**  
**Cincinnati, OH 45202-4364**

**Annette McKeehan Schoch**Registered Professional Reporter  
Registered Merit Reporter**Invoice**

BILL TO
Jack B. Harrison, Esq. Frost Brown Todd, LLC 2200 PNC Center 201 East Fifth Street Cincinnati, Ohio 45202-4182

DATE	INVOICE #
5/7/03	3153

FILE NUMBER	TERMS	DEPONENT
AK Steel	Net 30	multiple

DESCRIPTION	QTY	RATE	AMOUNT
Copy of Transcript - Brickey	1	273.00	273.00
Copy of Transcript - Sizemore	1	213.00	213.00
Copy of Transcript - Johnson	1	219.00	219.00
Copy of Transcript - Chapman	1	141.00	141.00
Copy of Transcript - Lehman	1	129.00	129.00
Copy of Transcript - Kelemen	1	114.00	114.00
Copy of Transcript - King	1	87.00	87.00
Copy of Transcript - O'Hara	1	69.00	69.00
Exh. Management/Document Reproduction (1 set)		22.50	22.50
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Postage/Courier 4-14-03		9.85	9.85
PAMELA LAINHART -vs- AK STEEL C-1-02-025 Depos Taken: 3-20-03, 3-27-03 & 3-28-03 Reporter: RS			
Federal ID #: 31-1503265			<b>Total</b> \$1,277.35



817 Main Street, Suite 400  
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO 31-1044663

George Yund, Esq.  
Frost Brown Todd, LLC  
2300 PNC Center  
201 E. Fifth Street  
Cincinnati, OH 45202

INVOICE NO.	DATE	JOB NUMBER
63852	04/01/03	1-14044
JOB DATE	REPORTER(S)	CASE NUMBER
03/13/03	ANTHDA	C102025
CASE CAPTION		
Lainhart vs. AK Steel		
TERMS		
NET 30		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

ORIGINAL OF TRANSCRIPT OF:

Larry Helton

316.20

ORIGINAL OF TRANSCRIPT OF:

Michael Bailey

368.90

REPORTER ATTENDANCE

212.00

TOTAL DUE >>>>

=====

897.10

REGULAR DELIVERY

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Email: [info@litsup.com](mailto:info@litsup.com)

Annette McKeehan SchochRegistered Professional Reporter  
Registered Merit Reporter**Invoice**

BILL TO
Mekesha M. Montgomery, Esq. Frost Brown Todd, LLC 2200 PNC Center 201 East Fifth Street Cincinnati, OH 45202

DATE	INVOICE #
8/18/'03	3219

FILE NUMBER	TERMS	DEPONENT
AK Steel	Net 30	4-16-03 (b)

DESCRIPTION	QTY	RATE	AMOUNT
Copy of Transcript	1	126.00	126.00
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Postage/Courier 5-14-03		5.00	5.00
PAMELA LAINHART -vs- AK STEEL C-1-02-025  Depo of: ERIC McFARLAND Taken: 4-16-03 Reporter: RS			
Federal ID #: 31-1503265		<b>Total</b>	<b>\$131.00</b>

FROST BROWN TODD LLC				115498	Michael Bailey	02/25/03	CHECK NO. 260636
INVOICE NO.	DATE	GL NUMBER	DESCRIPTION	AMOUNT			
482436 2-25	02/25/03	11111000000000000000	Witness fee and mileage for deposition	52.03			
				TOTAL			
				52.03			

Operating Account  
U.S. Bank  
Cincinnati, OH 45202

56-503  
422

**FROST BROWN TODD LLC**  
ATTORNEYS & COUNSELLORS AT LAW  
2200 PNC CENTER  
CINCINNATI, OHIO 45202

Pay FIFTY-TWO AND 03/100 DOLLARS

TO THE  
ORDER OF  
**Michael Bailey**  
1212 Curtis Street  
Middletown, OH 45042

CHECK NO. **260636**  
CHECK DATE **02/25/03**

VOID AFTER 90 DAYS

\$52.03

THIS CHECK VOID IF WATERMARK IS  
NOT VISIBLE ON BACK OF CHECK



⑈ 260636⑈⑈⑈042205038⑈ 000199731613⑈



FROST BROWN TODD LLC			115497	Larry Helton	02/25/03	CHECK NO.	260635
INVOICE NO.	DATE	GL NUMBER	DESCRIPTION	AMOUNT			
482436 2-25	02/25/03	11111000000000000000	Witness fee and mileage for deposition	51.90			
TOTAL				51.90			

Operating Account  
U.S. Bank  
Cincinnati, OH 45202

56-503  
422

**FROST BROWN TODD LLC**  
ATTORNEYS & COUNSELLORS AT LAW  
2200 PNC CENTER  
CINCINNATI, OHIO 45202

Pay FIFTY-ONE AND 90/100 DOLLARS

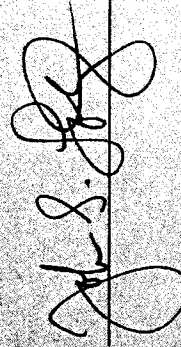
TO THE  
ORDER OF  
**Larry Helton**  
**1801 Crawford Street**  
**Middletown, OH 45042**

CHECK NO. **260635**  
CHECK DATE **02/25/03**

VOID AFTER 90 DAYS

\$51.90

THIS CHECK VOID IF WATERMARK IS  
NOT VISIBLE ON BACK OF CHECK



⑈ 260635⑈⑈042205038⑈ 000199731613⑈